

Monthly Public Meeting

CalRecycle

10:00 A.M., April 15, 2014

A. DIRECTOR'S REPORT

Presentations or discussions by the Director and/or Executive Offices regarding department matters, legislative updates, public affairs or 75% initiative/legislative report.

B. PUBLIC COMMENT*

People may speak on any matter concerning CalRecycle with the exception of items appearing elsewhere on this agenda or items related to pending adjudicative (certification or enforcement) proceedings.

*Please note that while CalRecycle affords members of the public the opportunity to participate by Webcast, CalRecycle strongly encourages public comments to be made in person.

C. SOLID WASTE FACILITIES

Possible decisions or reconsiderations to petitions for a facility or landfill permit or modification; and, possible determinations of enforcement actions, clean-up requirements; or LEA training.

Action Items

1. Recology San Martin Transfer Station – Santa Clara County, Modified Solid Waste Facilities Permit, Action Needed April 26, 2014
Department Staff Contact: Eric.Kiruja@CalRecycle.ca.gov
[Public Notice](#)
2. Z-Best Composting Facility – Santa Clara County, Revised Solid Waste Facilities Permit, Action Needed May 13, 2014
Department Staff Contact: Eric.Kiruja@CalRecycle.ca.gov
[Public Notice](#)

Information Items

Nothing to report at this time

D. BEVERAGE CONTAINER RECYCLING PROGRAM

Possible decisions or announcements regarding BCRP matters including fund condition, rates, approval of new/renewed certifications, or enforcement actions.

Action Items

No actions at this time

Information Items

1. Recycling Program Certification & Registration Report
Quarterly Report on Branch workload metrics and key data. With the implementation of precertification training, examination and the revised application process effective 1/1/14, we will also provide findings from the training and exam conducted in January, February and March.
Department Staff Contact: George.Donkor@CalRecycle.ca.gov
2. Recycling Program Enforcement Report
Quarterly Report on the Branch activities, including Probationary Reviews, Inspections, Investigations completed, and accusations filed. Updates will also be provided on Department of Justice/Office of the Attorney General interagency activities. With the implementation of Daily Load Limit and Out-of-State Importation regulations, we will provide an update on status of the related enforcement activities.
Department Staff Contact: John.Halligan@CalRecycle.ca.gov
3. Recycling Program Operations Report
Quarterly Report on the Branch activities will include a summary of Rate Determination Studies statistics, Market Information and Statistics and Update on Plastic Market Development Program for 2014.
Department Staff Contact: Mike.Miller@CalRecycle.ca.gov
4. Processing Payment Calculation for 2nd Quarter 2014
The department will be make an adjustment to the Glass Processing Payment rate effective April 1, 2014 as a result of a drop in glass scrap values from the latest 12 months of scrap value data.
Department Staff Contact: Mike.Miller@CalRecycle.ca.gov

E. ELECTRONIC WASTE RECYCLING PROGRAM

Possible decisions or overview regarding the reuse, recycling, and handling of covered electronic devices; including matters related to fees, recyclers, enforcement, claim reviews and adjustments.

Action Items

No actions at this time

Information Items

1. Update on Current Net Cost Report Cycle
Department Staff Contact: Jeff.Hunts@CalRecycle.ca.gov

F. WASTE TIRE PROGRAM

Possible decisions regarding oversight matters such as permits or enforcement actions; and/or possible approval of contracts, scopes of work and grant criteria.

Action Items

1. BAS Recycling Inc. – Riverside County, Major Waste Tire Facility Permit, Action Needed June 17, 2014
Department Staff Contact: Dianne.Ohiosumua@CalRecycle.ca.gov
[Public Notice](#)

2. Ecology Auto Parts, Inc. – San Bernardino County, Minor Waste Tire Facility Permit
Action Needed September 7, 2014
Department Staff Contact: Dianne.Ohiosumua@CalRecycle.ca.gov
[Public Notice](#)
3. Reallocation of Tire Funds (Tire Recycling Management Fund, FY 2013/14)
Department Staff Contact: Sally.French@CalRecycle.ca.gov
[Public Notice](#)

Information Items

1. Awards for the Local Government Waste Tire Enforcement Grant Program (Tire Recycling Management Fund, FYs 2013/14 and 2014/15)
Department Staff Contact: Phanessa.Fong@CalRecycle.ca.gov
[Public Notice](#)
2. Tire Enforcement Update
Department Staff Contact: Bill.Albert@CalRecycle.ca.gov

G. LOCAL ASSISTANCE

Possible approval or discussion of locally adopted planning documents, bi-annual reviews, compliance and enforcement actions, or other program-related proceedings.

Action Items

No actions at this time

Information Items

Nothing to report at this time

H. USED OIL, HHW and other GRANT PROGRAMS

Possible decisions or overview regarding matters related to the used oil and household hazardous waste programs.

Action Items

No actions at this time

Information Items

1. Awards for the Farm and Ranch Solid Waste Cleanup and Abatement Grant Program (Farm and Ranch Cleanup Account, FY 2013/14)
Department Staff Contact: Carla.Repucci@CalRecycle.ca.gov
[Public Notice](#)
2. Approval of Scope of Work and California Polytechnic State University, San Luis Obispo (Cal Poly) as Contractor for the Used Oil and Oil Filter Curbside Collection Research Contract (Used Oil Recycling Fund, FY 2013/14)
Department Staff Contact: Harnak.Samra@CalRecycle.ca.gov
[Public Notice](#)
3. Informal Used Oil Regulation Revision Workshop
May 27, 2014 – 9:00AM – 12:00PM, Cal/EPA Building, Coastal Hearing Room
Department Staff Contact: Robert.Carlson@CalRecycle.ca.gov
[Public Notice](#)

I. POLICY MANDATES/WORKSHOPS/RULEMAKING PROCEEDINGS

Possible decisions or discussions by department staff regarding any order instituting a rulemaking proceeding to develop and adopt regulations and/or policy guidelines specifying the procedures to implement or revise program guidelines or requirements such as Product Stewardship, Commercial Recycling, Organics Roadmap or the 75% initiative.

Action Items

1. Consideration of Staff Recommendation Regarding Compliance of the California Paint Stewardship Program Year 1 Revised Annual Report
Department Staff Contact: Allyson.Willsey@CalRecycle.ca.gov
[Public Notice](#)

Information Items

1. Status of Disposal Reporting System Submittals for the Four Quarters of 2013 and Reporting Requirements for 2013 Annual Facility Summary Reports.
Department Staff Contact: Peter.staklis@calrecycle.ca.gov

2. Stakeholder Workshops to Discuss Carpet Stewardship Program
Department Staff Contact: Kathy.Frevert@CalRecycle.ca.gov

April 16, 2014 – Cal/EPA Building, Byron Sher Auditorium, Sacramento, CA
[Public Notice - Northern CA Workshop](#)

April 17, 2014 – Lakewood City Council Chambers, Lakewood, CA
[Public Notice - Southern CA Workshop](#)

3. Stakeholder Workshop to Discuss Thermal Resource Recovery: A Pathway to the Highest and Best Use of Residuals
Department Staff Contact: Bonnie.Cornwall@CalRecycle.ca.gov

April 29, 2014 – Cal/EPA Building, Byron Sher Auditorium, Sacramento, CA
[Public Notice](#)

J. OTHER

Possible decisions or discussions regarding the development or implementation of a new or an amendment to policies and procedures for grants, loans and contracts. Please note that grants, loans, or scopes of work will be agendized specific to program area unless otherwise noted here.

Action Items

1. Eligibility Criteria, Evaluation Process, and Funding Allocations for the Local Conservation Corps Grant Program (California Beverage Container Recycling Fund, Electronic Waste Recovery and Recycling Account, California Tire Recycling Management Fund, and California Used Oil Recycling Fund, FY 2014/15)
Department Staff Contact: MaryKay.Shafer@CalRecycle.ca.gov
[Public Notice](#)

Information Items

1. Recycling Market Development Zone Loan for Fireclay Tile, Inc. (Recycling Market Development Revolving Loan Subaccount, FY 2013/14)
Department Staff Contact: Jim.LaTanner@CalRecycle.ca.gov

[Public Notice](#)

2. Recycling Market Development Zone Loan for Three-D Plastics, Inc. (Recycling Market Development Revolving Loan Subaccount, FY 2013/14)
Department Staff Contact: Jim.LaTanner@CalRecycle.ca.gov
[Public Notice](#)

K. COMPLIANCE AND ENFORCEMENT HEARINGS

Hearings for Compliance and Enforcement matters and Administrative Appeals which are required to have a public hearing prior to the Department taking action

Action Items

1. Public Hearing for the Consideration of Action for Noncompliance for the 1-A District Agricultural Association (Cow Palace)
Department Staff Contact: Kathy.Marsh@CalRecycle.ca.gov
[Public Notice](#)
2. Public Hearing for the Consideration of Action for Noncompliance with the Annual Reporting Mandates (Public Resources Code (PRC) Section 42926) by the 26th and 49th District Agricultural Associations
Department Staff Contact: Kathy.Marsh@CalRecycle.ca.gov
[Public Notice](#)

Information Items

Nothing to report at this time

We want to assure all of our stakeholders that transparency and stakeholder involvement remains a high priority for CalRecycle. In keeping with a history of providing stakeholders with information about programs, activities, and departmental decisions, CalRecycle has a public noticing site. To review Final CalRecycle Decisions and other department activities, please go to: <http://www.calrecycle.ca.gov/Actions/> or <http://www.calrecycle.ca.gov/BevContainer/Notices>. For meeting participation, listserv, and feedback information, please go to: <http://www.calrecycle.ca.gov/PublicMeeting/>.